

Work Order ID 75625

Thursday, October 27, 2011

Page 1

Item ID:

Revision ID:

Item Name:

Draw Nbr:

Start Date: 10/27/2011 1

Start Qty: 1.0000

Revision Nbr:

Required Date: 10/28/2011

Reqd Qty: 1.0000

Reference: ECN 11-650

Cust Item ID:

Customer ID:

Description: UPDATE PAPERWORK :D412-760-011 X 6, D412-760-013 X 5, D412-760-015 X 1, D412-760-111 X 3, D412-760-113 X 3, D412-760-211 X 1, D412-760-911 X 1 PER ECN 11-650

Sales Order:

Approvals:

Process Plan: *mf*

Date: *11-10-27*

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Hours

11/10/27

mf
11-10-27


QC 21-11-10-28

List Lots

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Criteria : Item ID: D412-760-011 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt Lot Code	Type Code	Comments
D412-760-011 Cabin Floor Protector	HONG KONG FG	40629	10/25/2011	1.0000	QC21	CHG001	Paperwork not updated in HK
	Main Warehouse FG052A	73240 ✓	10/25/2011	2.0000	QC21	CHG002	
	Main Warehouse FG052A	74089 ✓	10/25/2011	4.0000	QC21	CHG002	
			Total:	7.0000			

List Lots

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Criteria : Item ID: D412-760-013 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
D412-760-013 Cabin Floor Protector	Main Warehouse FG112	33316	7/28/2011	1.0000	✓	QC21	CHG001	
	Main Warehouse FG112	35818	7/28/2011	2.0000	✓	QC21	CHG001	
	Main Warehouse FG112	40630	7/28/2011	2.0000	✓	QC21	CHG001	
Total:				5.0000				

11/10/27
SP

List Lots

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Criteria : Item ID: D412-760-015 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
D412-760-015 Cabin Floor Protector	Main Warehouse FG112	70618	10/14/2011	1.0000		QC21	CHG002	
Total:				1.0000				

11/10/2011
P

List Lots

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Criteria : Item ID: D412-760-111 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt Lot Code	Type Code	Comments
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D412-760-111 Aft Cabin Wall and Pylon Protector	Main Warehouse FG114	64038	9/27/2011	3.0000	QCZ1	CHG002	
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Total: 3.0000

11/10/2011

List Lots

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Criteria : Item ID: D412-760-113 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt Lot Code	Type Code	Comments
D412-760-113 Aft Cabin Wall and Pylon Protector	Main Warehouse FG115	64039	4/19/2011	1.0000	QC21 ✓	CHG002	
	Main Warehouse FG115	68531	4/19/2011	2.0000	QC21 ✓	CHG002	
Total:				3.0000			

11/10/27
[Signature]

List Lots

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Criteria : Item ID: D412-760-211 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt Lot Code	Type Code	Comments
D412-760-211 Baggage Compartment Protector	Main Warehouse FG116	71344	10/18/2011	1.0000	QC21	CHG001	
Total:				1.0000			

SP
11/10/11

List Lots

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Criteria : Item ID: D412-760-911 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt Lot Code	Type Code	Comments
D412-760-911 Cargo Floor Protector (205/210/212)	Main Warehouse FG	72580	8/19/2011	1.0000	QC21	CHG001	
Total:				1.0000			

11/10/2011 781

ENGINEERING CHANGE NOTICE

DART AEROSPACE LTD

MAP

Date: 11.10.07	Job No.:	ADR Yes/No: Y	ADR Date: 11.10.04	ECN #: 11- 650
Product No.: D412-760		Created By: XDF	Approved By: MAP	
Product Name: BAGGAGE COMPARTMENT CEILING PROTECTOR		Checked By: [Signature]		

Distribution	Reqd	Resp	Initial / Date
Production Manager / Coord.	Y	EL/ME	
Purchasing Coord.	N		
Production Engineering Coord.	Y	EC/DD	

Distribution	Reqd	Resp	Initial / Date
DQA / QA Coord.	N		
QC Coordinator	N		
Customer Technical Support	Y	MB	
Marketing	Y	SW	
Customer Order Processing	Y	SB	

Reason for Change:

Documents Affected:

RELEASE DSI 9572 REV A, D4438 REV A

PARTS MUST COMPLY ☒ PREVIOUS PARTS SATISFACTORY ☐

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3					

#	Engineering Actions	Reqd	Resp	Notes	Complete
4	Required Documents/Drawings Under Review	N			
5	Update Master Document List (MDL)	Y	XDF	MDL D412-760 REV K.	11.10.24
6	Update Product Compatability Matrix	N			
7	Create Eurocopter Form (FEE)	N			
8	Notify TC / FAA of Change	N			
9					

#	Document Control Actions	Reqd	Resp	Notes	Complete
10	Move Electronic Files/Design Journal	Y	KJ		11.10.24
11	Update Product Specification Files	Y	KJ	ADD DSI 9572 REV A	11.10.24
12	Update Approved/Preliminary Dwg PDF Files	Y	KJ		11.10.24
13	Update Document Record (DR)	Y	XDF	DR-412-760 REV D	11.10.24
14	Update Product Development Summary	N			
15	Update QSI 021 and/or STC Approval List	N			
16	Update Parts / STC Database	Y	KJ	ADD D412-760-213 AND D4438-1	11.10.24
17	Update / Verify ARC Database	Y	KJ	FOR D412-760-213	11.10.24
18	Create / Update Change Record Form / Item Card Database	Y	KJ	D412-760-213 CHG 001	11.10.24
19	Create / Update PPP's	Y	KJ	FOR D412-760-213	
20	Red Decals required?	N			
21	Update Document Control Database / Laminated Dwgs	N			
22	Update Grey Project / Electronic Binder PDF Files	Y	KJ		11.10.24
23	Update D-Part/M-Drawing/DSI/DEO Master Binders	Y	KJ	ADD COPY OF DSI 9572	11.10.24
24					

Description / Action:

75625
MF
11-10-27

ECN Verified & Complete: _____

Date: _____